

June 30, 2006

CCN 206050

Distribution

SUBJECT: Contract No. DE-AC07-05ID14517 - Fourth Quarter FY 2006 National Spent Nuclear Fuel Program Assessment Schedule

Attached is the Fourth Quarter 2006 National Spent Nuclear Fuel Program Assessment Schedule.

Please direct any questions regarding the schedule to me at (208) 526-3512.

Sincerely,

A handwritten signature in black ink, reading "Don A. Armour". The signature is fluid and cursive, with a long horizontal stroke at the end.

Don A. Armour, QAS Manager  
National Spent Nuclear Fuel Program

kjb

Attachment

Distribution

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L. A. Sehlke, INL, MS 3810 (w/o Att.)  
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bcc: C. Kido, MS 3710  
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T. L. Morgan, MS 3710  
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D. A. Armour Letter File (NSNFP-QAS-06-011)  
NSNFP File Code 5724.1801.1

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## NATIONAL SPENT NUCLEAR FUEL PROGRAM

### ASSESSMENT SCHEDULE

4th QUARTER FY 2006

<p>Signature: <u><i>Dan A. Armour</i></u></p> <p>D. A. Armour, QAS Manager</p>	<p>Date: <u>June 30, 2006</u></p>
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File No. 5724.1801.1

# NATIONAL SPENT NUCLEAR FUEL PROGRAM

## Assessment Schedule – 4th Quarter FY 06

Assessment Start Date	Assessment Type and Number	Assessment Activity and Scope	Assessing Org.	Assessment Team	Status
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### National Program Assessments

06/05/06	06-NSNF-S-001	Material Analysis (advanced neutron absorbers) per PAE-007	NSNFP QA	D. Armour, STL C. Kido, STM	In progress. Surveillances 06-NSNF-S-001 and S-004 were performed concurrently. Separate reports to be issued.
06/05/06	06-NSNF-S-004	Surveillance of Engineering Documentation (NSNFP 3.04), Compliance with NSNFP Quality Program Procedures	NSNFP QA	C. Kido, STL D. Armour, STM	Completed 06/30/06, no deficiencies or concerns noted.
4th Qtr FY 06	06-NSNF-S-006	Surveillance of NSNFP QA records	NSNFP QA	C. Kido, STL D. Armour, STM	Scope covers QA records from June 2005 to present
1st Qtr FY 07	07-NSNF-S-001	Surveillance of NSNFP Engineering Documentation (NSNFP 3.04), Traceability of Historical References	NSNFP QA	TBD	Rescheduled and reassigned as surveillance 07-NSNF-S-001 after NSNFP program planning documents (PAEs and TMAs) have been updated for FY07.
1st Qtr FY 07	07-NSNF-S-002	Surveillance of NSNFP Work Process for Management of PAEs and TMAs	NSNFP QA	TBD	
2 nd Qtr FY 07	07-NSNF-AU-001	Annual NSNFP Internal Audit	NSNFP QA	TBD	
2nd Qtr FY 07	07-DOE-AU-XXX	Annual EM/RW Audit of NSNFP	EM/RW	TBD	

### Supplier Assessments

03/27/06	06-SUPP-S-001	Surveillance of Transportation & Packaging Tasks (per PAE-010, TMA-013)	NSNFP QA	C. Kido, STL	Completed 04/18/06, no deficiencies or concerns noted.
03/29/06	06-SUPP-S-002	Surveillance of INL Quality Program Implementing Documents	NSNFP QA	C. Kido, STL D. Armour, STM	Completed 05/10/06, no deficiencies or concerns noted.
06/20/06	06-SUPP-S-003	Surveillance of Transportation and Packaging Tasks for Impact Test at Elevated Temperatures (TMA-013)	NSNFP QA	C. Kido, STL	Completed 06/30/06, no deficiencies or concerns noted. Surveillance was performed to observe impact tests in progress
4th Qtr FY 06	06-SUPP-S-004	Surveillance of Transportation and Packaging Tasks for Weld Development (TMA-009)	NSNFP QA	TBD	Annual surveillance
1st Qtr FY 07	07-SUPP-S-001	Surveillance of INL Procurement Organization to Obtain NSNFP Supplier Services	NSNFP QA	TBD	

Abbreviations: NSNFP - National Spent Nuclear Fuel Program; QA - Quality Assurance; PSO - Program Support Org; RW - Office of Civilian Radioactive Waste Management; DOE - Department of Energy; ATL - Audit Team Leader; A - Auditor; TS - Technical Specialist; STL - Surveillance Team Leader; STM - Surveillance Team Member; A - Audit, S - Surveillance; TBD - to be determined; NA - not applicable; DR - deficiency report; CR - condition report; CDA - deficient condition corrected during assessment; CAR - significant condition adverse to quality; PAE - Program Applicability Evaluation; TMA -Task Management Agreement